

STATE OF CONNECTICUT, DEPARTMENT OF REVENUE SERVICES
MONTHLY COMPARATIVE STATEMENT OF TAX REVENUE
PAM LAW, COMMISSIONER

TYPE OF REVENUE	October 2005	October 2004	INCREASE OR DECREASE	TOTAL YTD 2005-2006	TOTAL YTD 2004-2005	INCREASE OR DECREASE
Withholding	\$270,684,670.06	\$262,137,627.27	\$8,547,042.79	\$768,577,277.14	\$766,706,038.94	\$1,871,238.20
Estimates and Finals	61,146,809.72	49,218,962.21	11,927,847.51	356,973,011.72	285,337,570.56	71,635,441.16
Total Income Tax	331,831,479.78	311,356,589.48	20,474,890.30	1,125,550,288.86	1,052,043,609.50	73,506,679.36
Sales & Use Tax	316,429,111.03	303,230,437.16	13,198,673.87	837,055,181.48	807,411,217.51	29,643,963.97
Business Entity	500,507.06	506,039.97	(5,532.91)	1,668,932.74	1,833,935.61	(165,002.87)
Corporation Business Tax	32,825,628.93	42,101,013.37	(9,275,384.44)	118,891,282.86	128,624,578.90	(9,733,296.04)
Unrelated Business Income	33,044.61	27,714.51	5,330.10	288,826.07	169,287.43	119,538.64
Total Corporation	33,359,180.60	42,634,767.85	(9,275,587.25)	120,849,041.67	130,627,801.94	(9,778,760.27)
Community Antenna TV	10,420,959.17	4,949,894.40	5,471,064.77	10,703,593.17	4,950,122.05	5,753,471.12
Electric & Power *	9,057,476.00	892,447.27	8,165,028.73	9,057,476.00	892,447.27	8,165,028.73
Gas & Electric *	32,755,624.81	411,659.37	32,343,965.44	32,865,488.27	411,659.37	32,453,828.90
Gas Companies *	0.00	325,498.07	(325,498.07)	0.00	326,448.07	(326,448.07)
Railroads	0.00	(24.89)	24.89	33,730.00	28,025.11	5,704.89
Total Public Service Corps.	52,234,059.98	6,579,474.22	45,654,585.76	52,660,287.44	6,608,701.87	46,051,585.57
Succession Tax	531,850.78	5,440,931.67	(4,909,080.89)	3,842,361.85	24,763,271.39	(20,920,909.54)
Estate Tax	997,728.44	3,586,418.35	(2,588,689.91)	18,657,978.22	16,726,006.12	1,931,972.10
Gift and Estate	9,650,907.83	0.00	9,650,907.83	9,650,907.83	0.00	9,650,907.83
Total Inheritance Taxes	11,180,487.05	9,027,350.02	2,153,137.03	32,151,247.90	41,489,277.51	(9,338,029.61)
Domestic	0.00	7,157.65	(7,157.65)	6,989,132.00	6,141,365.10	847,766.90
Foreign	76,323.39	160,122.94	(83,799.55)	30,740,793.73	27,926,272.79	2,814,520.94
Health Care Centers	0.00	0.00	0.00	8,487,121.00	7,458,393.00	1,028,728.00
Unauthorized Insurers	14,166.76	15,273.19	(1,106.43)	278,773.40	337,364.75	(58,591.35)
Total Insurance Taxes	90,490.15	182,553.78	(92,063.63)	46,495,820.13	41,863,395.64	4,632,424.49
Alcoholic Beverages	3,585,874.85	1,446,224.20	2,139,650.65	11,225,585.59	8,653,210.29	2,572,375.30
Cigarette Tax	21,950,727.63	20,936,553.44	1,014,174.19	78,548,808.30	78,532,371.99	16,436.31
Tobacco Products	371,875.30	299,318.02	72,557.28	1,487,202.34	1,322,832.37	164,369.97
Total Cigarettes	22,322,602.93	21,235,871.46	1,086,731.47	80,036,010.64	79,855,204.36	180,806.28
Controlling Interest Transfer	1,592,631.82	791,537.11	801,094.71	3,239,864.33	1,298,579.79	1,941,284.54
Real Estate Conveyance	17,470,092.33	13,223,657.38	4,246,434.95	52,627,432.10	44,302,132.79	8,325,299.31
Real Estate Conveyance	19,062,724.15	14,015,194.49	5,047,529.66	55,867,296.43	45,600,712.58	10,266,583.85
Petroleum Gross Earnings	73,643,525.35	45,096,264.13	28,547,261.22	75,368,521.23	45,291,346.71	30,077,174.52
Admissions & Dues	2,549,287.58	1,614,970.97	934,316.61	10,852,403.12	9,117,401.59	1,735,001.53
Dry Cleaners	132,084.97	97,608.47	34,476.50	356,014.22	301,208.06	54,806.16
Nursing Home Provider	30,315,920.00	0.00	30,315,920.00	30,315,920.00	0.00	30,315,920.00
Occupational Tax	28,323.64	27,881.17	442.47	168,758.22	314,820.94	(146,062.72)
Rental Surcharge	0.00	0.00	0.00	400.36	0.00	400.36
Solid Waste	188,326.00	283,480.00	(95,154.00)	1,069,475.01	1,197,278.81	(127,803.80)
Tourism Tax	492,215.00	210,539.25	281,675.75	1,795,992.80	1,612,168.98	183,823.82
Controlled Substances	6,590.36	7,212.52	(622.16)	11,764.71	20,518.87	(8,754.16)
Gift Tax	1,361,360.79	997,910.53	363,450.26	2,689,554.97	2,761,856.54	(72,301.57)
Repealed Taxes	0.00	1,166.00	(1,166.00)	(1,495.63)	(72,716.62)	71,220.99
Total Miscellaneous Taxes	32,524,820.76	1,625,797.94	30,899,022.82	36,406,384.66	6,135,135.58	30,271,249.08
Gasoline	32,469,216.48	32,675,556.69	(206,340.21)	102,265,782.31	101,825,092.30	440,690.01
Special Fuel	5,845,733.72	5,909,581.81	(63,848.09)	18,359,464.35	17,981,119.82	378,344.53
Motor Carrier	1,096,297.68	1,305,063.08	(208,765.40)	3,279,714.28	3,425,640.17	(145,925.89)
Total Motor Fuel Tax	39,411,247.88	39,890,201.58	(478,953.70)	123,904,960.94	123,231,852.29	673,108.65
Licenses	186,487.38	111,201.27	75,286.11	805,551.44	607,360.09	198,191.35
Totals	\$938,411,379.47	\$798,046,898.55	\$140,364,480.92	\$2,609,228,581.53	\$2,398,536,227.46	\$210,692,354.07

* Beginning with June 2005 collections, Electric & Power, Gas & Electric, and Gas Public Service Companies taxes are consolidated into two accounts.

Refunds Issued Through October 31, 2005

Withholding	\$2,517,139.54
Sales and Use	6,139,250.10
Business Use	65,407.50
Room Occupancy	20,734.41
Tourism Fund Surcharge	51.00
Dry Cleaning	8.00
Corporation	55,341,610.21
R & D Buybacks	1,695,864.08
Unrelated Business	50,977.35
Business Entity	111,006.53
Admissions and Dues	18,332.78
Petroleum Gross Earnings	76,499.83
Cigarette	267,515.99
Tobacco Products	171,169.51
Alcoholic Beverages	7,266.17
Income Tax	62,444,782.40
Succession	2,058,339.13
Estate	3,131,404.91
Gift	190,999.09
Controlling Interest	211,115.94
Occupational Tax	12,381.60
Foreign Insurance	257,033.00
Community Antenna	7,915.37
Individual Use	102,565.56
Gas & Electric	6,966.29
Real Estate Conveyance	11,536.70
Controlled Substances	257.62
Solid Waste	2,510.50
Hazardous Waste	1,204.74
Motor Carrier	632,398.92
Motor Fuel	3,301,113.10
Total Refunds	\$138,855,357.87

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